

In re: Michael Madison O'Neill
Case No. 14-32050-elp

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Rate	Hours to Bill	Amount	Case No. 14-32050-elp	Ref #
Transaction Date 09/10/2013									
2522.001	09/10/2013	10	A	1	285.00	0.25	71.25	Telephone call to client regarding issues with Writ of Execution. O'Neill/Mike Bankruptcy	ARCH
Total for Transaction Date 09/10/2013					Billable	0.25	71.25		
Transaction Date 09/11/2013									
2522.001	09/11/2013	10	A	1	285.00	0.20	57.00	Telephone call from client (2x) regarding negotiation strategy. O'Neill/Mike Bankruptcy	ARCH
Total for Transaction Date 09/11/2013					Billable	0.20	57.00		
Transaction Date 09/12/2013									
2522.001	09/12/2013	11	A	1	285.00	1.50	427.50	Meeting with client regarding bankruptcy options; memo to file regarding same; conference with C. Sturgeon regarding notes and schedule preparation; email to L. Landerholm regarding file and documents. O'Neill/Mike Bankruptcy	ARCH
Total for Transaction Date 09/12/2013					Billable	1.50	427.50		
Transaction Date 09/16/2013									
2522.001	09/16/2013	11	A	1	285.00	0.30	85.50	Telephone call from client regarding update; email to B. Summers regarding payment proposal and execution sale. O'Neill/Mike Bankruptcy	ARCH
Total for Transaction Date 09/16/2013					Billable	0.30	85.50		
Transaction Date 09/18/2013									
2522.001	09/18/2013	15	A	1	100.00	0.40	40.00	Receive and review voicemail from client; telephone conference with client; scan 2010 and 2011 tax returns to send to CPA. O'Neill/Mike Bankruptcy	ARCH
Total for Transaction Date 09/18/2013					Billable	0.40	40.00		
Transaction Date 09/24/2013									
2522.001	09/24/2013	11	A	1	285.00	0.20	57.00	Emails from/to B. Summers regarding negotiations and status of writ. O'Neill/Mike Bankruptcy	ARCH
Total for Transaction Date 09/24/2013					Billable	0.20	57.00		
Transaction Date 09/25/2013									
2522.001	09/25/2013	11	A	1	285.00	0.20	57.00	Emails from/to B. Summers regarding settlement negotiation meetings; email to client regarding update. O'Neill/Mike Bankruptcy	ARCH
Total for Transaction Date 09/25/2013					Billable	0.20	57.00		
Transaction Date 10/10/2013									
2522.001	10/10/2013	11	A	1	285.00	0.30	85.50	Telephone call from B. Summers regarding payment plan and negotiations; email to client regarding same. O'Neill/Mike Bankruptcy	ARCH
Total for Transaction Date 10/10/2013					Billable	0.30	85.50		
Transaction Date 12/03/2013									
2522.001	12/03/2013	11	A	1	285.00	0.40	114.00	Telephone call from client regarding strategy and update; email from client regarding financial statements for O'Neill's Tools; email to B. Summers regarding same. O'Neill/Mike Bankruptcy	ARCH
Total for Transaction Date 12/03/2013					Billable	0.40	114.00		

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Transaction Date 12/05/2013									
2522.001	12/05/2013	11	A	1	285.00	0.10	28.50	Email from client regarding Les Schwab bill; email to B. Summers regarding same; email to client regarding advice on matter. O'Neill/Mike Bankruptcy	ARCH
Total for Transaction Date 12/05/2013					Billable	0.10	28.50		
Transaction Date 12/27/2013									
2522.001	12/27/2013	11	A	1	285.00	0.20	57.00	Review letter regarding arbitration hearing; email to client regarding options on fee arbitration. O'Neill/Mike Bankruptcy	ARCH
Total for Transaction Date 12/27/2013					Billable	0.20	57.00		
Transaction Date 01/29/2014									
2522.001	01/29/2014	11	A	1	320.00	0.30	96.00	Emails from/to B. Summers regarding execution sale and payment proposal; emails from/to client regarding same. O'Neill/Mike Bankruptcy	ARCH
Total for Transaction Date 01/29/2014					Billable	0.30	96.00		
Transaction Date 01/31/2014									
2522.001	01/31/2014	11	A	1	320.00	0.20	64.00	Email from B. Summers regarding counteroffer; email to client regarding same. O'Neill/Mike Bankruptcy	ARCH
Total for Transaction Date 01/31/2014					Billable	0.20	64.00		
Transaction Date 02/06/2014									
2522.001	02/06/2014	11	A	1	295.00	0.30	88.50	Telephone call from client regarding strategy with fee arbitration and foreclosure sale issue, possible bankruptcy. O'Neill/Mike Bankruptcy	ARCH
Total for Transaction Date 02/06/2014					Billable	0.30	88.50		
Transaction Date 02/19/2014									
2522.001	02/19/2014	11	A	1	295.00	0.20	59.00	Email from/to B. Summers regarding need for resolution. O'Neill/Mike Bankruptcy	ARCH
Total for Transaction Date 02/19/2014					Billable	0.20	59.00		
Transaction Date 02/20/2014									
2522.001	02/20/2014	11	A	1	295.00	2.00	590.00	Email from S. Smith regarding fee arbitration and D. LeMeitour opinion (0.1); email to client regarding same (0.1); review file and prepare notes for client meeting (0.4); conference with client regarding bankruptcy analysis (1.4). O'Neill/Mike Bankruptcy	ARCH
Total for Transaction Date 02/20/2014					Billable	2.00	590.00		
Transaction Date 02/25/2014									
2522.001	02/25/2014	11	A	1	295.00	0.40	118.00	Lengthy telephone call from S. Smith regarding fees and arbitration; email to client regarding offer. O'Neill/Mike Bankruptcy	ARCH
Total for Transaction Date 02/25/2014					Billable	0.40	118.00		
Transaction Date 02/27/2014									
2522.001	02/27/2014	11	A	1	320.00	0.20	64.00	Emails to/from client regarding settlement offers to S. Smith; email to S. Smith regarding final offer by client. O'Neill/Mike Bankruptcy	ARCH
Total for Transaction Date 02/27/2014					Billable	0.20	64.00		

Detail Fee Transaction File List
 Motschenbacher & Blattner LLP

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Transaction Date 04/10/2014									
2522.001	04/10/2014	12	P	1	250.00	3.80	949.83	Review petition, schedules and client intake packet (.9); edit petition and schedules (.7); conference with M. O'Neil regarding bankruptcy documents and signing (1.1); file petition(.4); additional work on schedules(.7). O'Neill/Mike Bankruptcy	19
Total for Transaction Date 04/10/2014					Billable	3.80	949.83		
Transaction Date 04/14/2014									
2522.001	04/14/2014	12	P	1	250.00	0.30	74.99	Brief review of plan; review bad address information from court. O'Neill/Mike Bankruptcy	20
Total for Transaction Date 04/14/2014					Billable	0.30	74.99		
Transaction Date 04/16/2014									
2522.001	04/16/2014	12	P	1	250.00	0.40	99.98	Work on Ch 13 Plan. O'Neill/Mike Bankruptcy	21
Total for Transaction Date 04/16/2014					Billable	0.40	99.98		
Transaction Date 04/21/2014									
2522.001	04/21/2014	12	P	1	250.00	0.40	99.98	Conference with N. Henderson regarding credit report and remaining documents in O'Neil bankruptcy. O'Neill/Mike Bankruptcy	23
Total for Transaction Date 04/21/2014					Billable	0.40	99.98		
Transaction Date 04/24/2014									
2522.001	04/24/2014	12	P	1	250.00	2.00	499.91	Edit plan (.6); telephone conference with M. O'Neil regarding 341 meeting, judgments, credit report and schedule information (.4); review credit report and edit schedules to reflect same (1.0). O'Neill/Mike Bankruptcy	24
Total for Transaction Date 04/24/2014					Billable	2.00	499.91		
Transaction Date 04/25/2014									
2522.001	04/25/2014	11	P	1	320.00	0.50	159.97	Conference with T. Sexton regarding schedules and exemptions; review and revise plan; conference with T. Sexton regarding changes to plan and schedules. O'Neill/Mike Bankruptcy	22
2522.001	04/25/2014	12	P	1	250.00	4.10	1,024.82	Telephone conference with M. O'Neil regarding plan terms (.3); modify plan (1.1); edit schedules (.5); compare federal and state exemptions for best outcome (.7); conference with M. O'Neil regarding schedules, plan, and 341 meeting (1.1); file missing documents (.4). O'Neill/Mike Bankruptcy	25
Total for Transaction Date 04/25/2014					Billable	4.60	1,184.79		
Transaction Date 04/28/2014									
2522.001	04/28/2014	12	P	1	250.00	0.20	50.00	Amend and refile attorney compensation statement. (No Charge). O'Neill/Mike Bankruptcy	26
Total for Transaction Date 04/28/2014					Billable	0.00	0.00		
					Non-billable	0.20	50.00		
					Total	0.20	50.00		
Transaction Date 05/05/2014									
2522.001	05/05/2014	11	P	1	320.00	0.20	63.99	Emails from/to client regarding payment to trustee and regarding tax returns. O'Neill/Mike Bankruptcy	27
2522.001	05/05/2014	11	P	1	320.00	0.20	63.99	Review file and confer with T. Sexton regarding 341; email to client regarding tax returns. O'Neill/Mike Bankruptcy	28

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Transaction Date 05/05/2014								
Total for Transaction Date 05/05/2014					Billable	0.40	127.98	
Transaction Date 05/06/2014								
2522.001	05/06/2014	12	P	1	250.00	1.80	449.92	29
Conference with M. O'Neil regarding petitions and schedules(.4); attend 341 meeting (.6); analyze issues raised by trustee at 341(.5); review annuity details (.3). O'Neill/Mike Bankruptcy								
Total for Transaction Date 05/06/2014					Billable	1.80	449.92	
Transaction Date 05/07/2014								
2522.001	05/07/2014	12	P	1	250.00	0.20	49.99	30
Review Domestic Support Obligation information sheet; file same with trustee. O'Neill/Mike Bankruptcy								
Total for Transaction Date 05/07/2014					Billable	0.20	49.99	
Transaction Date 05/16/2014								
2522.001	05/16/2014	12	P	1	250.00	0.80	199.96	31
Review objection to plan (.3); analyze code basis for objection (.5). O'Neill/Mike Bankruptcy								
Total for Transaction Date 05/16/2014					Billable	0.80	199.96	
Transaction Date 05/19/2014								
2522.001	05/19/2014	12	P	1	250.00	1.70	424.92	32
Analyze trustee objections(.3); analyze conflicting liquidation analysis(.9); emails with trustee's office regarding liquidation analysis and feasibility(.3), start drafting OCP. (.2) O'Neill/Mike Bankruptcy								
Total for Transaction Date 05/19/2014					Billable	1.70	424.92	
GRAND TOTALS								
						Billable	24.05	6,322.00
						Non-billable	0.20	50.00
						Total	24.25	6,372.00

Detail Cost Transaction File List
Motschenbacher & Blattner LLP

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Transaction Date 04/10/2014							
2522.001	04/10/2014	11	P	60		281.00 United States Bankruptcy Court; filing fee O'Neill/Mike Bankruptcy	2
Total for Transaction Date 04/10/2014					Billable	281.00	
GRAND TOTALS							
					Billable	281.00	

Timekeepers:

10 = Alexander C. Trauman, OSB #075491
 11 = Nicolas J. Henderson, OSB #074027
 12 = Troy G Sexton, OSB #115184
 15 = Paralegal

Summary:

Fees: \$ 6,322.00
 Costs: 281.00
Subtotal Charges: \$ 6,603.00